



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: CCSMWV (Rainbow Lodge)

Executive Director: Josh Graves

Program Director(s): Lori Simpson

Date of Unannounced: October 8, 2020

Licensing Coordinator: Holly Ivey

Other Regulatory or Accrediting Agencies: The programs local CCO

Purpose: Per OAR 413-215-0101 (1) (b) Children’s Care Licensing is required to perform at least one unannounced site visit a year where children in care reside.

Previous Findings	Repeat Findings Further Action Needed	Comments
<p><i>Safety - Transporting Children in Care 413-215-0761(3)(a) (B)</i> Vehicle is insured</p> <ul style="list-style-type: none"> • Proof of insurance was lacking in the van at the time of the inspection. 	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>At the inspection proof of insurance was confirmed to be in the vehicle on 10/8/20, by Holly Ivey, DHS Licensing Coordinator.</p>
<p><i>Assessment 413-215-0731(2) & (3) and 413-215-0741(2)(f) 413-215-0731(2)</i> Assessment includes family history, (REPEAT FINDING)</p> <ul style="list-style-type: none"> • The Referral Form being used did not state Assessment on it and was not the form that had been submitted in the past Plan of Correction. The form was lacking 	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Verification that the assessments had the required information was confirmed on 10/8/20, by Holly Ivey, DHS Licensing Coordinator.</p>

information regarding family history.		
<p>Service Planning 413-215-0736, 413-215-0741(2)(g), 413-215-0746413-215-0736(2)(a) Includes family, staff & other interested parties. 413-215-0736(2)(b) Monthly review (REPEAT FINDING)</p> <ul style="list-style-type: none"> The Wrap Around Service Plan's did not have signatures to verify who was involved or invited to the meetings. 	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Verification that the service plans had the required information was confirmed on 10/8/20, by Holly Ivey, DHS Licensing Coordinator.
<p>413-215-0736(6) Discharge summary (summary, results of evaluations, condition of child, compliance with program, recommendations and discharge destination) (REPEAT FINDING)</p> <ul style="list-style-type: none"> Discharge Summaries were not found in the files reviewed. 	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Verification that the discharge summaries had the required information was confirmed on 10/8/20, by Holly Ivey, DHS Licensing Coordinator.
<p>Ongoing Training (Staff & Volunteers) Personnel Files 413-215-0061413-215-0726(2)(c) Discipline and behavior management. (REPEAT FINDING)</p> <ul style="list-style-type: none"> Documentation that staff had completed the required training in the last year was requested but was not received. 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<p>Verification of staff receiving training was sent to Holly Ivey, DHS Licensing Coordinator by Lori Simpson, Program Director on 10/9/20. There was one staff that had not received the annual training. Ms. Simpson stated the staff will be scheduled for the next training.</p> <p>CORRECTIVE ACTION: CCSMWV must send Holly Ivey, DHS Licensing Coordinator an email verifying when the training is completed for the staff member.</p>

New Findings from Site Visit	Comments/ Corrective Action
<p>413-215-0761 Homeless, Runaway, and Transitional Living Shelters: Safety (Amended 1/1/19) A child-caring agency must meet all of the following requirements related to safety: (4)</p>	<p>CORRECTIVE ACTION: At the Shelter the following was found needing repair:</p> <ol style="list-style-type: none"> A bathtub had brownish substance on the front part of the tub wall and near the drain.

<p><i>Building Requirements (b) A child-caring agency must ensure that all of the following standards are met: (B) All buildings where children in care are present must be kept clean and in good repair. Major appliances and heating, ventilation, plumbing and electrical systems must be functional and in good repair.</i></p>	<p>Update: On 10/9/2020 Holly Ivey, DHS Licensing Coordinator received a picture from Program Director Lori Simpson, verifying the bathtub was cleaned and sanitized. NO FURTHER ACTION NEEDED.</p> <p>2. There were two holes in the bathroom with holes near the toilet (where a toilet paper roll had once been) The holes need to be repaired.</p>
<p>413-215-0079 Licensing Umbrella Rules: Safety (Adopted 1/1/19) To ensure the safety of children in care and employees, a child-caring agency must have and adhere to written policies and procedures that comply with the safety requirements in this rule. (1) Transportation. If a child-caring agency transports children in care in a vehicle, the agency must have policies and procedures that address all of the following: (b) Vehicle requirements. (B) Each vehicle owned by a child-caring agency and used to transport a child in care must have aboard a first aid kit.....</p>	<p>CORRECTIVE ACTION: The programs vehicle's first aid kit was missing adequate supplies.</p> <p>Update: On 10/9/2020 Holly Ivey, DHS Licensing Coordinator received a picture from Program Director Lori Simpson, verifying a new first aid kit had been purchased and verified the contents. NO FURTHER ACTION NEEDED.</p>

<p>Interview Summary</p>
<p>A staff and youth were interviewed at the unannounced site inspection. The youth stated things were going very well at the program. Her favorite thing about the program was that staff were nice and understanding with her. She stated that there is always lots of food to eat, and she always gets enough food to eat. She stated there were no restrictions to her approved contact list to make phone calls. She stated that she feels “extra safe” while residing in the program.</p>



<p>Observations</p>
<p>Staff and youth were observed at the program at the inspection. The youth that were at the program that day appeared to be at ease and comfortable in the environment. The facility was observed to be clean and in good repair with minimal repair needs.</p>

Corrective Actions and Timeframes:

Please submit the following to verify compliance.

Within 45 days of receipt of this report **Catholic Community of MWV**. must submit a letter of verification indicating the agency is in compliance with the specific rules cited above and describing how compliance will be maintained going forward. Along with the letter of verification, the agency must submit any and all specific documentation requested in the body of this report. The letter of verification and any additional requested documents can be emailed directly to **Holly.r.ivey@state.or.us** or sent by regular mail to the following address:

Department of Human Services
Children's Care Licensing Program
Attn: Holly Ivey, Licensing Coordinator
201 High St. SE Suite 500
Salem, OR 97301

Licensing Coordinator's Signature:  Date: 10-28-2020
Manager Review:  Date: 10-25-2020